

California Department of Insurance

Financial Analysis Division

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Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: WASHINGTON NATL INS CO

NAIC No.: 70319

STATE of DOMICILE: IL

CONTACT PERSON: JAMES MARK CROFTON

ADDRESS: 11815 N PENNSYLVANIA ST
CARMEL, IN 46032

PHONE: (317)-817-4100

Total Assets:	1,075,344,826
Total Liabilities:	955,329,914
Capital & Surplus:	120,014,912
CA - Life & Annuity Direct Premiums:	1,815,835
CA - Life & Annuity Benefits Paid:	5,640,337
CA - Accident & Health Premiums Earned:	3,112,469
CA - Accident & Health Direct Premiums:	3,169,907
CA - Accident & Health Benefits Incurred:	2,629,900

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COMPANY NAME: WELLINGTON LIFE INS CO

NAIC No.: 85537

STATE of DOMICILE: AZ

CONTACT PERSON: MICHAEL ANDREW TAYLOR

ADDRESS: 240 CORPORATE BLVD
NORFOLK, VA 23502

PHONE: (703)-205-6612

Total Assets:	11,129,548
Total Liabilities:	1,740,328
Capital & Surplus:	9,389,220
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	6,120,625
CA - Accident & Health Direct Premiums:	6,120,625
CA - Accident & Health Benefits Incurred:	4,227,756

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COMPANY NAME: WEST COAST LIFE INS CO

NAIC No.: 70335

STATE of DOMICILE: CA

CONTACT PERSON: KARL W SNOVER

ADDRESS: PO BOX 193892
SAN FRANCISCO, CA 94119

PHONE: (415)-433-6200-0339

Total Assets:	1,064,202,052
Total Liabilities:	982,820,743
Capital & Surplus:	81,381,309
CA - Life & Annuity Direct Premiums:	48,158,093
CA - Life & Annuity Benefits Paid:	20,612,315
CA - Accident & Health Premiums Earned:	414,498
CA - Accident & Health Direct Premiums:	434,448
CA - Accident & Health Benefits Incurred:	290,409

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COMPANY NAME: WESTERN & SOUTHERN LIFE INS CO

NAIC No.: 70483

STATE of DOMICILE: OH

CONTACT PERSON: EDWARD S HEENAN

ADDRESS: 400 BROADWAY
CINCINNATI, OH 45202

PHONE: (513)-629-1425

Total Assets:	7,274,143,884
Total Liabilities:	5,142,047,945
Capital & Surplus:	2,132,095,939
CA - Life & Annuity Direct Premiums:	4,755,442
CA - Life & Annuity Benefits Paid:	5,045,251
CA - Accident & Health Premiums Earned:	80,436
CA - Accident & Health Direct Premiums:	81,559
CA - Accident & Health Benefits Incurred:	267,609

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COMPANY NAME: WESTERN FAMILY LIFE INS CO

NAIC No.: 74713

STATE of DOMICILE: CA

CONTACT PERSON: ALICIA GONZALEZ MARTIN

ADDRESS: PO BOX 8000
CARLSBAD, CA 92018-8000

PHONE: (760)-730-0130

Total Assets:	4,242,495
Total Liabilities:	314,045
Capital & Surplus:	3,928,450
CA - Life & Annuity Direct Premiums:	-96
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: WESTERN GENERAL LIFE INS CO

NAIC No.: 70386

STATE of DOMICILE: TX

CONTACT PERSON: CYNTHIA RAMOS

ADDRESS: 3636 EXECUTIVE CTR DR STE G22
HOUSTON, TX 77251-1660

PHONE: (512)-338-4397

Total Assets:	12,985,436
Total Liabilities:	8,243,759
Capital & Surplus:	4,741,677
CA - Life & Annuity Direct Premiums:	18,901
CA - Life & Annuity Benefits Paid:	21,013
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: WESTERN RESERVE LIFE ASR CO OF OH

NAIC No.: 91413

STATE of DOMICILE: OH

CONTACT PERSON: PAUL B NARDINI

ADDRESS: PO BOX 5068

CLEARWATER, FL 33758-5068

PHONE: (319)-398-8790

Total Assets:	7,486,805,727
Total Liabilities:	7,338,767,449
Capital & Surplus:	148,038,278
CA - Life & Annuity Direct Premiums:	292,008,263
CA - Life & Annuity Benefits Paid:	68,568,251
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: WESTERN SECURITY LIFE INS CO

NAIC No.: 73474

STATE of DOMICILE: AZ

CONTACT PERSON: REBECCA KAY RISSEN

ADDRESS: PO BOX 7161

INDIANAPOLIS, IN 46207-7161

PHONE: (317)-927-6654

Total Assets:	21,139,556
Total Liabilities:	13,528,176
Capital & Surplus:	7,611,380
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: WESTERN-SOUTHERN LIFE ASSUR CO

NAIC No.: 92622

STATE of DOMICILE: OH

CONTACT PERSON: EDWARD S HEENAN

ADDRESS: 400 BROADWAY

CINCINNATI, OH 45202

PHONE: (513)-629-1800

Total Assets:	3,796,999,474
Total Liabilities:	3,589,111,447
Capital & Surplus:	207,888,027
CA - Life & Annuity Direct Premiums:	8,527,996
CA - Life & Annuity Benefits Paid:	2,555,805
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: WESTFIELD LIFE INS CO

NAIC No.: 62030

STATE of DOMICILE: NE

CONTACT PERSON: BARBARA R COCHRAN

ADDRESS: 8801 INDIAN HILLS DR
OMAHA, NE 68114

PHONE: (330)-887-0101

Total Assets:	334,676,564
Total Liabilities:	315,489,415
Capital & Surplus:	19,187,149
CA - Life & Annuity Direct Premiums:	1,027,688
CA - Life & Annuity Benefits Paid:	1,271,605
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: WESTHRIFT LIFE INS CO

NAIC No.: 92142

STATE of DOMICILE: AZ

CONTACT PERSON: THOMAS E HANEY

ADDRESS: 101 N FIRST AVE #2460
PHOENIX, AZ 85003

PHONE: (602)-254-5866

Total Assets:	311,749,662
Total Liabilities:	192,766,428
Capital & Surplus:	118,983,234
CA - Life & Annuity Direct Premiums:	492
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: WESTWARD LIFE INS CO

NAIC No.: 78301

STATE of DOMICILE: AZ

CONTACT PERSON: DENNIS FUJIOKA

ADDRESS: PO BOX 6025
LAKEWOOD, CA 90714-6025

PHONE: (800)-842-0875

Total Assets:	51,603,741
Total Liabilities:	22,010,016
Capital & Surplus:	29,593,725
CA - Life & Annuity Direct Premiums:	210,129
CA - Life & Annuity Benefits Paid:	18,339
CA - Accident & Health Premiums Earned:	94,179
CA - Accident & Health Direct Premiums:	64,993
CA - Accident & Health Benefits Incurred:	-12,678

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COMPANY NAME: WOODMEN ACCIDENT & LIFE CO

NAIC No.: 70602

STATE of DOMICILE: NE

CONTACT PERSON: THOMAS B SCHLICHTING

ADDRESS: PO BOX 82288
LINCOLN, NE 68501

PHONE: (402)-437-4376

Total Assets:	739,512,012
Total Liabilities:	657,553,284
Capital & Surplus:	81,958,725
CA - Life & Annuity Direct Premiums:	3,018,050
CA - Life & Annuity Benefits Paid:	3,353,570
CA - Accident & Health Premiums Earned:	2,045,336
CA - Accident & Health Direct Premiums:	1,785,921
CA - Accident & Health Benefits Incurred:	1,805,222

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COMPANY NAME: WORKMENS LIFE INS CO

NAIC No.: 78409

STATE of DOMICILE: AZ

CONTACT PERSON: BOWEN FONG

ADDRESS: PO BOX 54845
LOS ANGELES, CA 90054-0845

PHONE: (800)-697-6117-0232

Total Assets:	2,390,631
Total Liabilities:	26,369
Capital & Surplus:	2,364,262
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: WORLD INS CO

NAIC No.: 70629

STATE of DOMICILE: NE

CONTACT PERSON: GARY R HOWARD

ADDRESS: PO BOX 3160
OMAHA, NE 68103-0160

PHONE: (402)-496-8310

Total Assets:	174,337,275
Total Liabilities:	128,859,702
Capital & Surplus:	45,477,580
CA - Life & Annuity Direct Premiums:	309,602
CA - Life & Annuity Benefits Paid:	240,073
CA - Accident & Health Premiums Earned:	581,834
CA - Accident & Health Direct Premiums:	685,931
CA - Accident & Health Benefits Incurred:	539,450

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